

Work Order ID 130164

Friday, March 06, 2015 1:35:47 PM

130164

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Item ID: D139-799-112

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Maintenance Step with Grab Bar RH

Start Date: 2/25/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 2/26/2015 Req'd Qty: 1.00 ***1***

Customer: CAFAC01

Reference: RMA RA111953

Approvals: Process Plan: MF Date: 15-3-23 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D139-799	I

100 0.00

100

QC

Quality Control

Memo

INSPECT RA111953
D139-799-112 X 1 B93435

ONLY D4526-042 WAS RECEIVED
AND IS SCRAP

KEEP FOR ENG USE ONLY

0.00

15-03-06 PD

110 QC21- Final Inspection - Work Order Release 0.00

110

QC

Quality Control

Memo

0.00

MF
15-3-23

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Work Order ID: 130164

130164

Parent Item: D139-799-112

D139-799-112

Parent Item Name: Maintenance Step with Grab Bar RH

Start Date: 2/25/2015

Required Date: 2/26/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.11.28 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D139-799-112		Manufactured	No				Each	3.0000		1			

D139-799-112

Maintenance Step with Grab Bar RH

Location

Loc Qty

Loc Code

FG019

3

128751

3

1 x 93435

MF

15-3-6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Unapproved									

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RA111953

Received @ Dart January 21, 2015
Inspected@ Dart February 17, 2015

CUSTOMER: AERO FACILITY
CUSTOMER CONTACT: CHIKARA EBISAWA
SHIPPED FROM: TOKYO, JAPAN

Instructions for RA111953 D139-799-011 B126550 CHG004

- D139-799-011 B126550 was sent back from customer
- Only received D4092-041 B126387
- D4092-041 B126387 was inspected according to drawing
- Re-stock with new batch number

Instruction for RA111953 D139-799-112 B93435 CHG002

- D139-799-112 B93435 was sent back from customer
- Only received D4526-042 B95369
- D4526-042 B95369 was inspected according to drawing
- Part is scrap
- Keep for engineering

Time Estimate = 1 hour

Departments Required: Quality Engineering

Pictures Attached = N/A

QTY INSPECTED = 1x D139-799-011 B126550
1x D139-799-112 B93435

DQA: _____ Date: _____



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